

RAAUZYUW RUDIDFE0001 1011245-UUUU--RHMCSSU.

ZNR UUUUU

R 111245Z APR 06 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

BT

UNCLAS

MSGID/GENADMIN/DFAS-ADIP//

SUBJECT: CHANGE TO ARMY MILITARY PERSONNEL APPROPRIATION PROCEEDURES
(ACCTG POL IMPL MSG 06-25)

1. REFERENCES:

A. DFAS-IN MANUAL 37-100-06, THE ARMY MANAGEMENT STRUCTURE FISCAL YEAR 2006.

B. DFAS-IN REG 37-1, (FINANCE AND ACCOUNTING POLICY IMPLEMENTATION), CHAPTER 31 (MILITARY PAY).

2. THIS MESSAGE PRESCRIBES ADJUSTING THE PROCEDURES FOR MILITARY PERSONNEL, ARMY (MPA) APPROPRIATION (BASIC SYMBOL 2010). MPA WILL COMPLETE A TRANSITION TO SPECIFIC ALLOTMENT PROCEDURES BY 30 SEPTEMBER 2006. EFFECTIVE 30 DAYS FROM THE DATE OF THIS MESSAGE USE OF ANY FISCAL STATION NUMBER OTHER THAN 12120 AND BASIC SYMBOL 2010 BEGINNING WITH FISCAL YEAR 2006 IS NOT AUTHORIZED. THIS EXCLUDES FY 06 SPECIAL OPEN ALLOTMENTS UNTIL THEY ARE CONVERTED TO A SPECIFIC FISCAL STATION BY 30 SEPTEMBER 2006.

A. MPA FUNDS CAN ONLY BE CERTIFIED BY CHIEF, MILITARY PERSONNEL DIVISION, ARMY BUDGET OFFICE (SAFM-BUO-M), DESIGNATED REPRESENTATIVES AND SUBORDINATE FAD HOLDERS UNLESS AN EXCEPTION TO POLICY HAS BEEN APPROVED.

B. PAYMENTS CAN ONLY BE CERTIFIED BY MILITARY PAY OPERATIONS (DFAS-IN), DMPOS AND ROTC ACTIVITIES UNLESS AN EXCEPTION TO POLICY HAS BEEN ISSUED.

C. ANY ACTIVITY CURRENTLY PERFORMING FUNDS CERTIFICATION OR PRECERTIFICATION OF PAYMENTS MUST IDENTIFY MISSION ESSENTIAL VARIANCES REQUIRED BY THIS CHANGE AND REQUEST HQDA AUTHORIZE A SPECIFIC EXCEPTION. REQUEST FOR EXCEPTION MUST INCLUDE:

(1) A COMPLETE AND DETAILED DESCRIPTION OF THE CURRENT PROCESS TO ENSURE REVIEWER THAT ADEQUATE INTERNAL CONTROLS ARE IN PLACE.

(2) DESCRIPTION OF HOW THE CURRENT PRACTICE BENEFITS SOLDIERS.

(3) IDENTIFY WHAT ALTERNATIVES HAVE BEEN CONSIDERED THAT WOULD AVOID THE NEED FOR AN EXCEPTION TO POLICY.

(4) SEND REQUESTS FOR EXCEPTION TO THIS NEW POLICY TO:
OFFICE OF THE ASSISTANT SECRETARY OF THE ARMY (FINANCIAL MANAGEMENT AND COMPTROLLER)
ATTN: SAFM-BUO-M
109 ARMY PENTAGON
WASHINGTON, DC 20310-0109

3. DFAS IS CONTACTING THEIR FIELD SITES INFORMING THEM TO STOP PROCESSING ANY PAYMENTS FOR 2010 FUNDS THAT DO NOT CITE ALLOTMENT SERIAL NUMBER 1100 AND FISCAL STATION NUMBER 12120 UNLESS AN APPROVED EXCEPTION TO POLICY IS ON FILE.

4. REFERENCES A & B ARE BEING UPDATED TO INCLUDE THIS CHANGE

5. POINTS OF CONTACT:

A. ARMY BUDGET OFFICE: 703-692-9840, DSN-222-9840

B. FINANCIAL OPERATIONS: 703-693-2772, DSN 223-2772
C. RESOURCE ANALYSIS AND BUSINESS PRACTICES: 703-692-5887, DSN 222-
5887
D. DFAS-IN MILITARY PAY ACCOUNTING: 317-510-1489, DSN 699-1489.//
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